UNCLASSIFIED

RELEASED IN FULL

A24

SAQMMA08F4268

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 06/18/2008	4. REQUISITION/PURCHASE REQ. NO. AQ 1044805093	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219	CODE LMAQM NAME Cornelius Pitts TEL 703-875-6011 EMAIL PittsC@state.gov	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code) STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 ARLINGTON, VA 22201-4445	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMMA08F4268
CONTACT Jonathan Barker CODE 144202643 FACILITY CODE 99100	DUNS 144202643 10B. DATED (SEE ITEM 13) 04/11/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to this solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Line Items

$3,500,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Increase Funding

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to increase funding by $3,500,000.00. The previous order total was $1,000,000.00. The new order total is $4,500,000.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Reaver Clements	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By (Signature of Contracting Officer)	16C. DATE SIGNED 06/30/2008

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 17 SEP 2010 200702174

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Line Item Summary	Contract Number: SAQMMA08D0051	Order Number: SAQMMA08F4268	Title: Task 8	Total Funding Change: $3,500,000.00	Date of Order: 06/18/2008

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Provide incremental funding in the amount of $3,500,000.00 to cover services for the period covering March 20, 2008 through March 19, 2009 for Task 8 as follows:				
001	Base Year for Passport Services Domestic Support Contract No. SAQMMA08D0051 period of performance through March 19, 2009 for Task 8, Passport System Purchasing Supply Program, CLIN No. 0014 Doc Ref No: 1044805093 Taxes Included: Delivery Date (Start to End) Date 03/20/2008 to 03/19/2009 FOB: Funding Information: Accounting Ref: 1044805093 1900 - 2008 - - 19___X0113000Y - CA - 1044 - 4220 - - - 2589 - - - CAR25L - - - 289900 Original Total: $0.00 Change Total: $3,500,000.00 $3,500,000.00	1.00 0.00 1.00	LT	$1,000,000.00 $3,500,000.00 $4,500,000.00	$1,000,000.00 $3,500,000.00 $4,500,000.00
	GTM for this effort: Jack Hinman				
				Previous Total: **Modification Total:** **Grand Total:**	**$1,000,000.00** **$3,500,000.00** **$4,500,000.00**

Exhibits and Attachments TOC

Identifier	Title	Date	Number of Pages
1	AQ-1044805093-032120081104587\88/stanleyMarch2008.pdf	03/21/2008	0
1	AQ-1044805093-032120081104587\88/stanleyMarch2008.pdf	03/21/2008	0